CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CHARLES CAILLOUET P. O. Box 1218  Thibodaux, LA 70302	2. Office Sought (Include title of office as well  Mayor  Lafourche/Thibodaux	OFFICE USE ONLY  Report Number: 16368  Date Filed: 2/9/2009  Report Includes Schedules:	
		Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/10/2010</u>			
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
—— Withdrawn X Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of February	, 2009 .		
Charles Caillouet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-446-8333  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,350.00
5. Other Receipts (Schedule A-3)	\$ 98.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,448.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,052.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,052.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,208.16
15. Plus total receipts this period (Line 8 above)	\$ 13,448.88
16. Less total disbursements this period (Line 13 above)	\$ 10,052.58
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,604.46

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 3,850.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A & G REFRIGERATION INC. 902 Jackson Street Thibodaux, LA 70301	12/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLY ADAMS 147 Blossom Court Thibodaux, LA 70301	12/07/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY BARBIER P. O. Drawer 950 Napoleonville, LA 70390	12/17/2008	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE BARRILLEAUX 1222 Canal Blvd. Thibodaux, LA 70301	12/17/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN BELLANGER 813 Rosedown Drive Thibodaux, LA 70301	12/24/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEY BLANCHARD, III P. O. Box 739 Thibodaux, LA 70302	12/30/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$415.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributors	, ,		2. Total this Flastian
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELATTE BRENDA 1119 Park Drive Thibodaux, LA 70301	12/17/2008	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS BROWN 134 Cascade Drive Thibodaux, LA 70301	12/07/2008	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON E. TALBOT CONTRACTOR INC. P. O. Box 5658 Thibodaux, LA 70302	12/17/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGH F CAFFERY 129 Valentine Drive Lockport, LA 70374	12/15/2008	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN E CAILLOUET 601 Lagarde Street Thibodaux, LA 70301	12/15/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL CAVALIER 126 Cascade Drive Thibodaux, LA 70301	12/07/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,490.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor  2. Contributions  a. Date(s)		b. Amount(s)	3. Iolai lilis Election
	u. 2010(0)	217 miledin(0)	
PETE CAVALIER	12/22/2008	\$70.00	\$70.00
1206 Canal Boulevard			
Thibodaux, LA 70301			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMILE CHIASSON	12/15/2008	\$70.00	\$70.00
900 N. Canal Blvd.	12/13/2000	Ψ10.00	φ/0.00
Thibodaux, LA 70301			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS FAKIER INSURANCE AGENCY INC.	12/15/2008	\$500.00	\$500.00
P. O. Box 739			
Thibodaux, LA 70302			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DDVAN OLEMENT	42/42/2009	¢500.00	¢500.00
BRYAN CLEMENT 935-A Country Club Blvd	12/12/2008	\$500.00	\$500.00
Thibodaux, LA 70301			
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUSTOMER SERVICE SPECIALISTS	12/08/2008	\$105.00	\$105.00
P. O. Box 5661			
Thibodaux, LA 70302			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY DANOS	12/14/2008	\$35.00	\$35.00
113 Webre Drive	12/14/2000	Ψ33.00	Ψ55.00
Thibodaux, LA 70301			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,280.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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dabtotalo may accion m calculating totalo that macro be reported			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
DATA MANAGEMENT SERVICES INC. P. O. box 487 Thibodaux, LA 70302	12/09/2008	\$210.00	\$210.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID WAITZ ENGINEERING & SURVEYING 1107 Canal Blvd. Thibodaux, LA 70301	12/08/2008	\$490.00	\$490.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. MARIE FALGOUST 739 Highway 308 Thibodaux, LA 70301	12/19/2008	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNETTE M FONTANA 828 N. 8th Street Thibodaux, LA 70301	12/15/2008	\$140.00	\$140.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUBERT OIL P. O. Box 310 Thibodaux, LA 70302	12/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOOTEE CONSTRUCTION INC. P. O. Box 55128 Metairie, LA 70055	12/22/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
GERALDINE GRAVOIS 6832 Highway 308 Belle Rose, LA 70341	12/17/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLENE GREEN 111 Webre Drive Thibodaux, LA 70301	12/15/2008	\$70.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUZY GUILLOT 131 Cascade Drive Thibodaux, LA 70301	12/09/2008	\$70.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.B. LEVERT LAND CO. LLC P. O. Box 518 Metairie, LA 70004	12/23/2008	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY A JONES 116 Audubon Thibodaux, LA 70301	12/16/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH CAILLOUET ARCHITECT P. O. Box 692 Thibodaux, LA 70302	12/17/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,740.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENLA DESIGNS INC. 720 Canal Blvd. Thibodaux, LA 70301	12/20/2008	\$140.00	\$140.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H.T. KINNEY 606 Parkside Drive Thibodaux, LA 70301	12/05/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD KNIGHT 802 Barbier Avenue Thibodaux, LA 70301	12/29/2008	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL LABAT 825 Verret Street Houma, LA 70360	12/13/2008	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAY LANDRY 138 Cascade Drive Thibodaux, LA 70301	12/09/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STELLA LASSEIGNE 306 Hermitage Drive Thibodaux, LA 70301	12/15/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF TODD JOFFRION APLC 7921 Park Avenue Houma, LA 70364	12/29/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL LEBLANC 292 St. Peter Street Raceland, LA 70394	12/16/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAYTON E LOVELL 106 June Drive Houma, LA 70360	12/11/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK LOVOI, MRS. 123 Glenhill Drive Houma, LA 70363	12/09/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN CAILLOUET ATTY AT LAW P. O. Box 1141 Thibodaux, LA 70301	12/04/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GWENDOLYN NAQUIN 104 Albany Drive Houma, LA 70360	12/13/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$880.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	1	3. Total this Election				
	a. Date(s)	b. Amount(s)					
NICHOLAS NELSON 26380 West Beach Blvd. Pass Christian, MS 39571	12/17/2008	\$70.00	\$70.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
NICHOLLS PLAZA P. O. Box 100 Plattenville, LA 70393	12/15/2008	\$1,000.00	\$1,000.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
HARVEY PELTIER III P. O. Box 1097 Thibodaux, LA 70302	12/22/2008	\$70.00	\$70.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
PICCIOLA & ASSOCIATES INC. P. O. Box 687 Cut Off, LA 70345	12/11/2008	\$500.00	\$500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
JIMMY N PONDER, JR. 209 Country Club Blvd Thibodaux, LA 70301	12/23/2008	\$500.00	\$500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
ROBICHAUX FORD 272 W. Main Thibodaux, LA 70301	12/22/2008	\$500.00	\$500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)	•	\$2,640.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election				
	a. Date(s)	b. Amount(s)					
R.T. GIBBENS ROBICHAUX St. Charles Street Thibodaux, LA 70301	12/08/2008	\$70.00	\$70.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
MONIQUE ROBINSON P. O. Box 1371 Thibodaux, LA 70302	12/06/2008	\$105.00	\$105.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
SEECA MEDICAL INC. 249 Corporate Drive Houma, LA 70360	12/10/2008	\$70.00	\$70.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
JOHN P SWEENEY, MD 144 Valhi Lagoon Crossing Houma, LA 70360	12/19/2008	\$500.00	\$500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
T. BAKER SMITH & SON INC. P.O. Box 2266 Houma, LA 70361	12/16/2008	\$500.00	\$500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
THOMPSON CONSTRUCTION CO. INC. P. O.Box 187 Thibodaux, LA 70302	12/23/2008	\$350.00	\$350.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)	•	\$1,595.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
U.S. FINANCIAL CORP. 1206 Canal Blvd. Thibodaux, LA 70301	12/22/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACY USEY 159 Appletree Drive Thibodaux, LA 70301	12/13/2008	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE VICKNAIR P.O. Box 1086 Thibodaux, LA 70302	12/08/2008	\$210.00	\$210.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGUESPACK OIL COMPANY INC. P.O. Box 326 Thibodaux, LA 70302	12/12/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 1001 Canal Blvd. Thibodaux, LA 70301	04/13/2008	voided checks #1155 (\$38.88) and #986 (60.00)	\$98.88
5. Total OTHER RECEIPTS during this reporting pe	riod		\$ 98.88

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN LEGION #11 P. O. Box 532 Thibodaux, LA 70301	04/15/2008	Boys State Sponsorship	\$ 350.00
AMERICAN LEGION AUXILIARY #513 c/o 512 Isle of Cuba Road Schriever, LA 70395	05/22/2008	Girls State Sponsorship	\$ 350.00
AMERICAN RED CROSS P. O. Box 102 Thibodaux, LA 70302	03/04/2008	Tickets to banquet	\$ 100.00
BAYOU INDUSTRIAL GROUP c/o 602 Clayton Drive Houma, LA 70360	03/08/2008	Tickets to banquet	\$ 40.00
BLUE STAR MOTHERS OF LA #2 1222 Choctaw Road Thibodaux, LA 70301	07/27/2008	Donation	\$ 50.00
GRETCHEN CAILLOUET 801 Rosedown Drive Thibodaux, LA 70301	04/13/2008	NSU Jubilee auction item	\$ 38.88
CALVARY UNITED METHODIST CHURCH 203 E. 7th Street Thibodaux, LA 70301	07/07/2008	Donation	\$ 25.00
CHARTER MEDIA 603 Jackson Street Thibodaux, LA 70301	12/30/2008	Advertising	\$ 68.75
3. SUBTOTAL (optional)			\$1,022.63
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHIC CHATEAU 705 W. 3rd Street Thibodaux, LA 70301	08/13/2008	Auction donation	\$ 38.88
COLONEL ATHLETIC ASSOCIATION P. O. Box 2032 NSU Thibodaux, LA 70310	08/04/2008	Membership	\$ 150.00
CROSSROADS PREGNANCY CENTER 105 St. Louis Street Thibodaux, LA 70301	11/05/2008	Tickets to event	\$ 70.00
CYSTIC FIBROSIS FOUNDATION 230 E. 88th Street Cut Off, LA 70345	11/16/2008	Donation	\$ 25.00
E.D. WHITE HIGH SCHOOL 555 Cardinal Drive Thibodaux, LA 70301	04/15/2008	Advertising	\$ 500.00
EDW CARDINAL CLUB 555 Cardinal Drive Thibodaux, LA 70301	07/07/2008	Advertising	\$ 95.00
EASTER BUNNY FUND c/o 1403 St. Bernard Thibodaux, LA 70301	02/23/2008	Donation	\$ 25.00
FEMMES NATALES P. O. Box 1274 Thibodaux, LA 70302	06/27/2008	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,153.88
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
FRIENDS OF LAFOURCHE DRUG COURT FOUNDATION P. O. Box 649 Thibodaux, LA 70302	11/16/2008	Donation	\$ 25.00
HOPE FOR ANIMALS P. O. Box 1341 Thibodaux, LA 70302	07/07/2008	Donation	\$ 25.00
JOY FELLOWSHIP MINISTRIES P. O. Box 1385 Thibodaux, LA 70302	07/13/2008	Donation	\$ 25.00
KC OF ST. GENEVIEVE 616 Barbier Avenue Thibodaux, LA 70301	10/03/2008	Donation	\$ 25.00
KTIB 108 Green Street Thibodaux, LA 70301	04/06/2008	Advertising	\$ 150.00
KIWANIS CLUB OF THIBODAUX P. O. Box 1131 Thibodaux, LA 70302	09/21/2008	Advertising	\$ 100.00
KIWANIS CLUB OF THIBODAUX P. O. Box 1131 Thibodaux, LA 70302	12/14/2008	Dues	\$ 400.00
KREWE OF GHANA c/o 616 Locust Street Thibodaux, LA 70301	12/12/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAFOURCHE MAYOR'S COMMITTEE ON DISABILITY 1442 Tiger Drive Thibodaux, LA 70301	08/23/2008	Donation	\$ 40.00
DENNIS LORIO	12/19/2008	Donation	\$ 200.00
Prairieville, LA			
MORNING STAR BAPTIST CHURCH P. O. Box 1151 Thibodaux, LA 70302	01/14/2008	Donation	\$ 50.00
MORNING STAR BAPTIST CHURCH P. O. Box 1151 Thibodaux, LA 70302	02/01/2008	Donation	\$ 100.00
MOSES BAPTIST CHURCH P. O. Box 5312 Thibodaux, LA 70302	07/07/2008	Advertising	\$ 100.00
MYRON WRIGHT FOUNDATION P. O. Box 5051 Thibodaux, LA 70302	01/14/2008	Tickets to fundraiser	\$ 60.00
MYRON WRIGHT FOUNDATION P. O. Box 5051 Thibodaux, LA 70302	09/21/2008	Sponsorship	\$ 200.00
NSU ALUMNI FEDERATION P. O. Box 2158 NSU Thibodaux, LA 70310	03/18/2008	Tickets to banquet	\$ 40.00
3. SUBTOTAL (optional)	•	-	\$790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NSU ALUMNI FEDERATION P. O. Box 2158 NSU Thibodaux, LA 70310	09/29/2008	Advertising	\$ 25.00
NSU ALUMNI FOUNDATION 906 E. 1st Street Thibodaux, LA 70301	01/14/2008	Dues	\$ 40.00
NSU COACHES COMMITTEE P. O. Box 2032 NSU Thibodaux, LA 70310	09/20/2008	Advertising	\$ 100.00
NSU FOUNDATION FIRST DOWN CLUB P.O. Box 2032 NSU Thibodaux, LA 70310	01/16/2008	Donation	\$ 90.00
NSU FOUNDATION FIRST DOWN CLUB P.O. Box 2032 NSU Thibodaux, LA 70310	04/21/2008	Sponsorship	\$ 500.00
NSU FOUNDATION FIRST DOWN CLUB P.O. Box 2032 NSU Thibodaux, LA 70310	07/07/2008	Dues	\$ 100.00
NSU FOUNDATION P. O. Box 2032 NSU Thibodaux, LA 70310	02/24/2008	Donation	\$ 225.00
NICHOLLS STATE UNIVERSITY Auxiliary Services Thibodaux, LA 70310	11/07/2008	Rental of facility	\$ 825.00
3. SUBTOTAL (optional)			\$1,905.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORMAN SWANNER GOLF TOURNAMENT Thibodaux, LA 70301	02/28/2008	Donation	\$ 150.00
PEOPLE TO PEOPLE PROGRAMS c/o Austin Bland 208 East Oaklawn Drive Thibodaux, LA 70301	02/23/2008	Donation	\$ 25.00
PRO-NSU P. O. Box 5445 Thibodaux, LA 70302	06/17/2008	Dues	\$ 30.00
ROUSE'S N. Canal Boulevard Thibodaux, LA 70301	07/28/2008	Sponsorship	\$ 144.09
ROUSE'S N. Canal Boulevard Thibodaux, LA 70301	12/02/2008	Fundraiser meeting	\$ 89.46
ROUSE'S N. Canal Boulevard Thibodaux, LA 70301	12/16/2008	Fundraiser meeting	\$ 255.14
ST&P FEDERAL CREDIT UNION c/o Jene' Robinson-Franklin 1271 St. Charles Street Thibodaux, LA 70301	01/14/2008	THS Washington DC trip donation	\$ 50.00
ST. LUKE CATHOLIC CHURCH 1100 Bourbon Street Thibodaux, LA 70301	05/05/2008	Advertising	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$793.69
4. TOTAL (optional - complete only on last page of this schedule	)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. LUKE YOUTH 300 E. 11th Street Thibodaux, LA 70301	04/27/2008	Donation - conference	\$ 50.00
ST. THOMAS AQUINAS CHURCH P.O. Box 2051 NSU Thibodaux, LA 70310	06/11/2008	Advertising	\$ 200.00
THIBODAUX AREA CHRISTMAS TOY DRIVE P. O. Box 1014 Thibodaux, LA 70302	10/17/2008	Donation	\$ 50.00
THIBODAUX CHAMBER OF COMMERCE P. O. Box 467 Thibodaux, LA 70301	01/15/2008	Donation	\$ 55.00
THIBODAUX HIGH SCHOOL BASEBALL 1355 Tiger Drive Thibodaux, LA 70301	10/03/2008	Advertising	\$ 300.00
THIBODAUX HIGH SCHOOL CROSS COUNTRY 1355 Tiger Drive Thibodaux, LA 70301	10/17/2008	Donation	\$ 25.00
THIBODAUX HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70301	02/01/2008	Donation - African American Program	\$ 50.00
THIBODAUX HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70301	05/05/2008	Advertising	\$ 25.00
3. SUBTOTAL (optional)		<u> </u>	\$755.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
THIBODAUX HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70301	07/07/2008	Advertising	\$ 85.00
THIBODAUX HIGH TIGER RELAYS 1355 Tiger Drive Thibodaux, LA 70301	02/23/2008	Donation	\$ 100.00
THIBODAUX LION'S CLUB P. O. Box 461 Thibodaux, LA 70302	02/23/2008	Dues/meals	\$ 298.89
THIBODAUX LION'S CLUB P. O. Box 461 Thibodaux, LA 70302	07/07/2008	Advertising	\$ 50.00
THIBODAUX LION'S CLUB P. O. Box 461 Thibodaux, LA 70302	07/19/2008	Dues/meals	\$ 278.27
THIBODAUX LION'S CLUB P. O. Box 461 Thibodaux, LA 70302	09/27/2008	Dues/meals	\$ 70.00
THIBODAUX PLAYHOUSE INC. P. O. Box 43 Thibodaux, LA 70302	09/20/2008	Season tickets	\$ 68.00
THIBODAUX THUNDERBOLTS c/o 202 Elm Street Thibodaux, LA 70301	07/01/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.16
4. TOTAL (optional - complete only on last page of this schedu	le)		

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Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s)		
THIBODAUX VOLUNTEER FIRE DEPARTMENT P. O. Box 1421 Thibodaux, LA 70302	05/16/2008	Donation	\$ 300.00	
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	07/07/2008	Stamps	\$ 84.00	
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	11/26/2008	Stamps	\$ 210.00	
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	12/07/2008	Stamps	\$ 168.00	
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	12/20/2008	Stamps	\$ 84.00	
WAL-MART 324 N. Canal Blvd. Thibodaux, LA 70301	02/04/2008	Office supplies	\$ 60.75	
WAL-MART 324 N. Canal Blvd. Thibodaux, LA 70301	06/13/2008	Office supplies	\$ 66.96	
WAL-MART 324 N. Canal Blvd. Thibodaux, LA 70301	08/22/2008	Office supplies	\$ 34.02	
3. SUBTOTAL (optional)	\$1,007.73			
4. TOTAL (optional - complete only on last page of this schedule	=)			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
WAL-MART 324 N. Canal Blvd. Thibodaux, LA 70301	10/05/2008	Office supplies	\$ 110.10	
WALGREEN'S N. Canal Blvd. Thibodaux, LA 70301	04/06/2008	Office supplies	\$ 32.34	
WALGREEN'S N. Canal Blvd. Thibodaux, LA 70301	06/27/2008	Office supplies	\$ 19.41	
WALGREEN'S N. Canal Blvd. Thibodaux, LA 70301	07/13/2008	Office supplies	\$ 32.35	
WALGREEN'S N. Canal Blvd. Thibodaux, LA 70301	09/20/2008	Office supplies	\$ 19.41	
WALGREEN'S N. Canal Blvd. Thibodaux, LA 70301	11/28/2008	Office supplies	\$ 25.88	
WATSON SUNDAY PUBLICATIONS 8175 Park Avenue Houma, LA 70360	01/20/2008	Advertising	\$ 255.00	
WATSON SUNDAY PUBLICATIONS 8175 Park Avenue Houma, LA 70360	12/19/2008	Advertising	\$ 255.00	
3. SUBTOTAL (optional)	\$749.49			

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WEST THIBODAUX FIRE COMPANY 200 Notre Dame Street Thibodaux, LA 70301	07/27/2008	Donation	\$ 25.00
3. SUBTOTAL (optional)	\$25.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 10,052.58		